

Work Order ID 129069

Wednesday, January 28, 2015 9:06:40 AM

129069

Page 1

Item ID: D3885-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Standard Web
 Start Date: 1/28/2015 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 1/28/2015 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 15-01-28 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3885	B								

100 0.00

100

Purchasing

Purchasing

Memo

Purchasing
 Issue P/O: 27339
 Supplier: WEJAY
 Machine as per Dwg D3885
 Conformity sheet required

0.00

MLJ 15-02-04 (10)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

9x SP1503-11

Work Order ID 129069

Wednesday, January 28, 2015 9:06:40 AM

129069

Page 2

Item ID: D3885-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Standard Web
 Start Date: 1/28/2015 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 1/28/2015 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Chemical Conversion Coat per QSI005 4.1	0.00							
130									
HandFinish	Memo	0.00							
Hand Finishing									
140	QC7-Inspect Chemical Conversion Coat	0.00							
140									
QC	Memo	0.00							
Quality Control									

⑨

15-0330

PD

PTO

9

15-4-1
A. 1/26/15

⑨

15-4-1

DQA:

Date: 15/05/26



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date: 15/05/21

Work Order update only ☐

Work Order: 129069	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS			
Part No. D3885-1		Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐
NCR No. 15-5001		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
		Large Fab ☐	Composite ☐	Supplier ☒	

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling	15-3-30	100	①	false cut in AFT section of web	15-03-29	Scrap & destroy	15-4-1	38 9-89 MAR 31 2015	15-03-31
Handling/Pre									
Material				see supplier non conformance					
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☒ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 129069

129069

Page 3

Wednesday, January 28, 2015 9:06:40 AM

Item ID: D3885-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Standard Web
 Start Date: 1/28/2015 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 1/28/2015 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>L6002</u>	0.00				<u>9</u>	<u>8</u>	<u>15-4-1</u>	<u>[Signature]</u>
150	Packaging Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160	QC Memo	0.00				<u>MLJ</u>		<u>1504-01</u>	
QC									
Quality Control									

MS-4-1

Picklist Print

Page 1

Wednesday, January 28, 2015 9:06:43 AM

Work Order ID: 129069

129069

Parent Item: D3885-1

D3885-1

Parent Item Name: Standard Web

Start Date: 1/28/2015

Required Date: 1/28/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3885-1P *D3885-1P* Standard Web		Purchased	No				Each	0.0000	**	10			
D3882-1-130 *D3882-1-130* Extrusion "I" Beam		Manufactured	No			110	Each	63.0000	**	10			

Location

Loc Qty

Loc Code

LG002

63

119702

63

9x 15-03-11

15-2-4

10

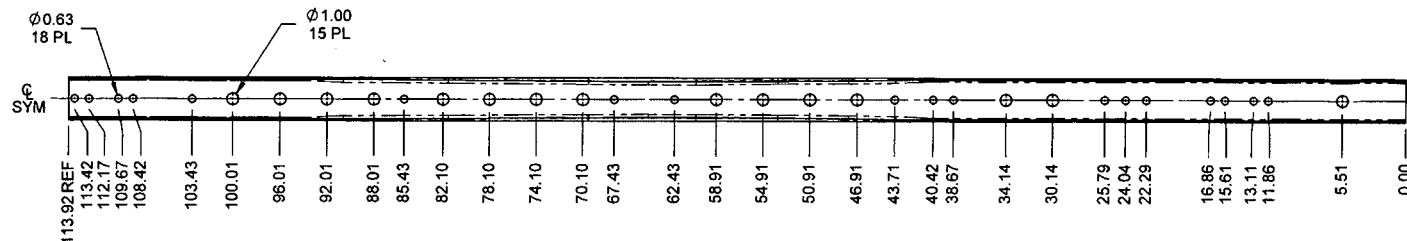
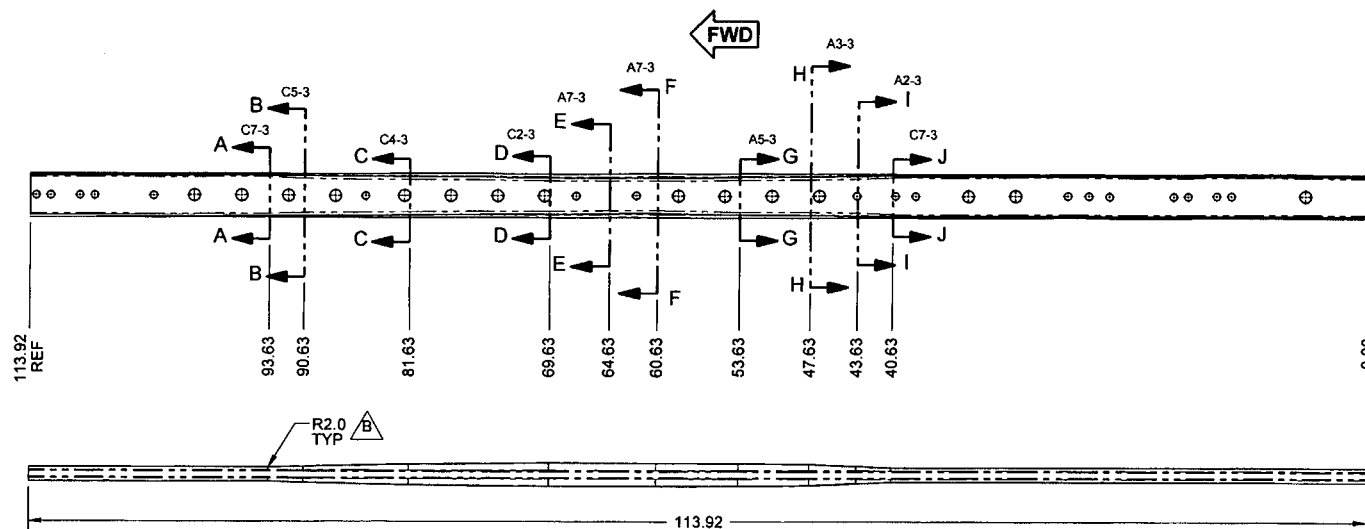
129069 MLJ
1501-28

D3885-1 STANDARD WEB

D3885-3 FLOAT WEB

RELEASED
09/15/09

B	ADD 0.32 (ZN D7-3, D5-3, D7-5, D5-5); ADD 0.24 (ZN B2-3, B3-5), ADD R2.0 TYP (ZN C6-2 & C6-4)	RF	09.06.30
A	NEW ISSUE	RF	09.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3885	SHEET 1 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	WEB	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



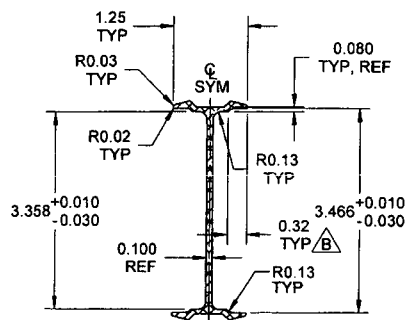
D3885-1 STANDARD WEB

D3885-1 NOTES:

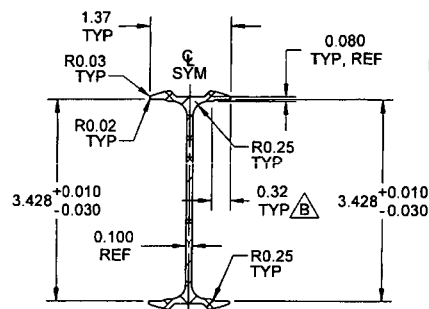
- 1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3885-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 8.51 lbs

DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3885	SHEET 2 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
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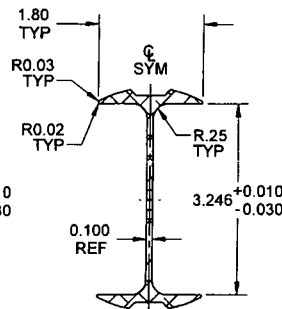
RELEASED
09/27/15



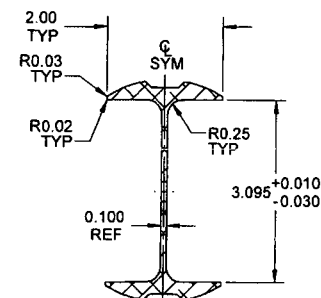
**SECTION A-A
& SECTION J-J**
SCALE 5X
D6-2
D4-2



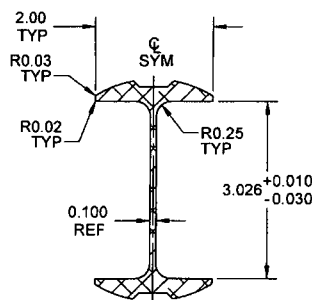
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SCALE 5X
D6-2



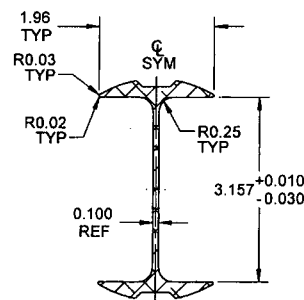
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SCALE 5X
D6-2



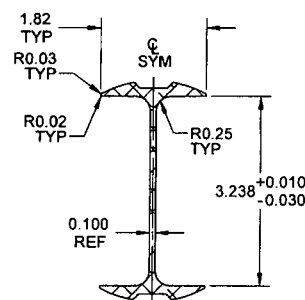
SECTION D-D
SCALE 5X
D5-2



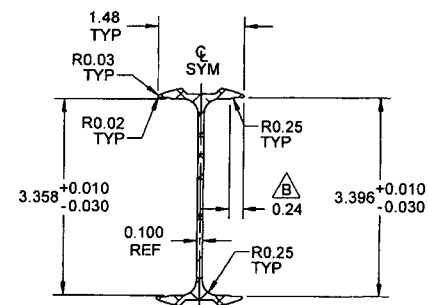
**SECTION E-E
& SECTION F-F**
SCALE 5X
D5-2



SECTION G-G
SCALE 5X
D4-2



SECTION H-H
SCALE 5X
D4-2

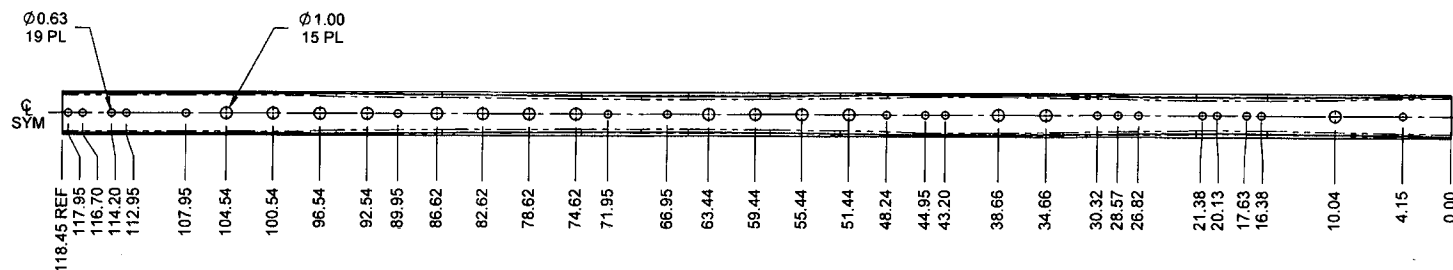
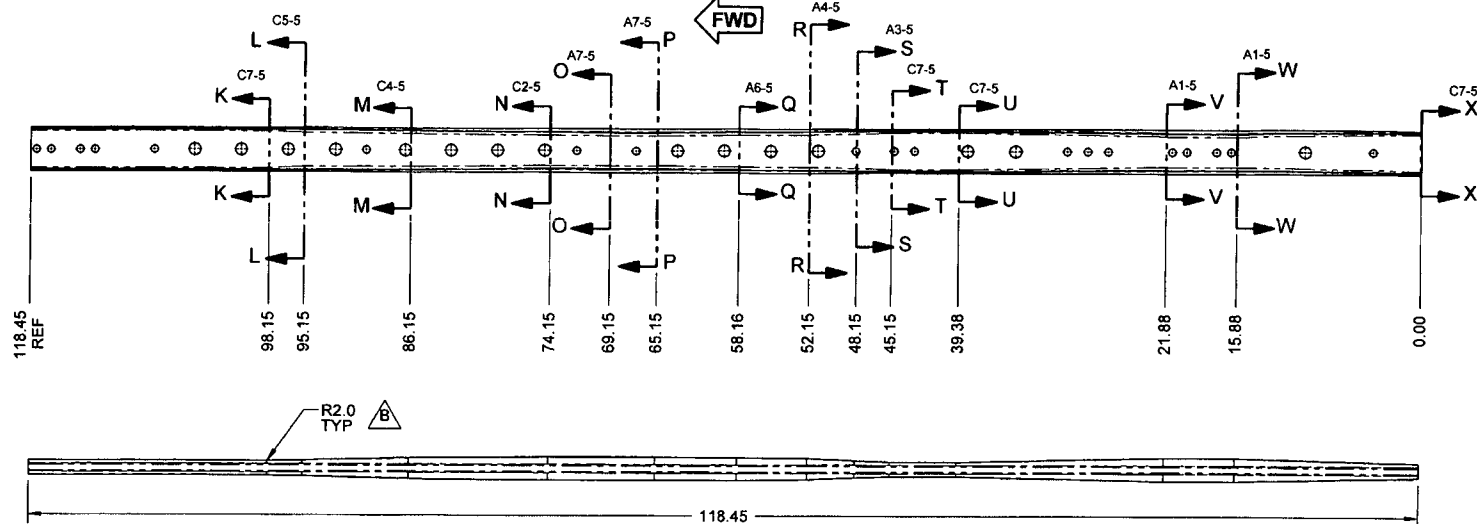


SECTION I-I
SCALE 5X
D4-2

D3885-1 STANDARD WEB SECTION VIEWS

RELEASED
9/27/15/10

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3885	SHEET 3 OF 5
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	WEB	NTS
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D3885-3 FLOAT WEB

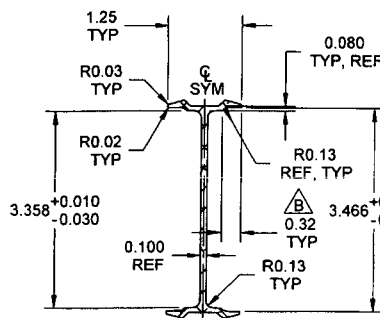
RELEASED
09/07/15

D3885-3 NOTES:

- 1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3885-3" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 10.14 lbs

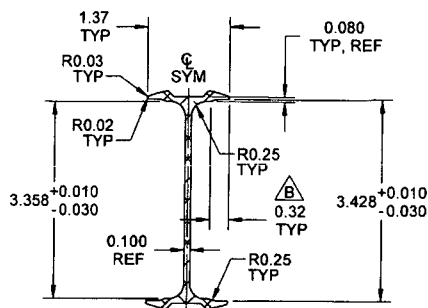
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3885	SHEET 4 OF 5
APPROVED		TITLE	SCALE
DE APPR.		WEB	NTS
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8 7 6 5 4 3 2 1

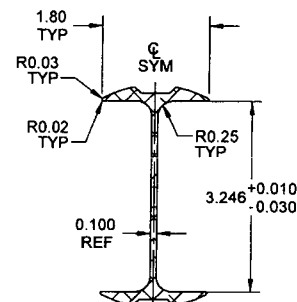


**SECTION K-K
& SECTION T-T
& SECTION U-U
& SECTION X-X**
SCALE 5X

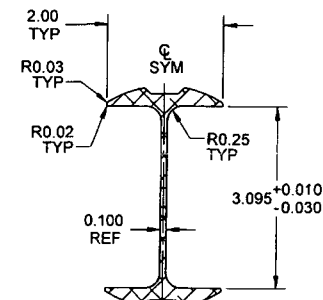
D7-4
D4-4
D3-4
D1-4



SECTION L-L D6-4
SCALE 5X

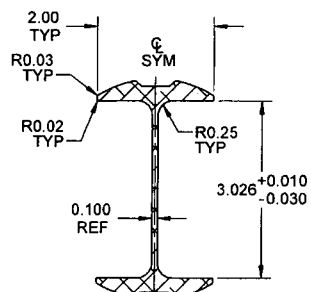


SECTION M-M D6-4
SCALE 5X

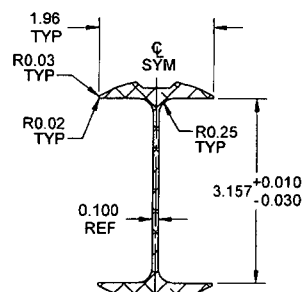


SECTION N-N D5-4
SCALE 5X

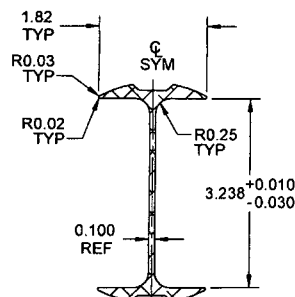
RELEASED
9/17/15



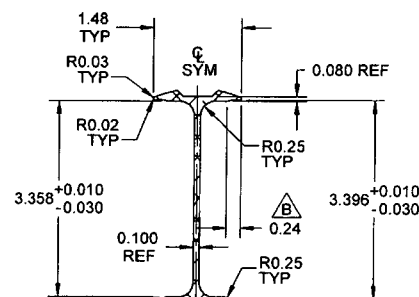
**SECTION O-O
& SECTION P-P** D5-4
SCALE 5X



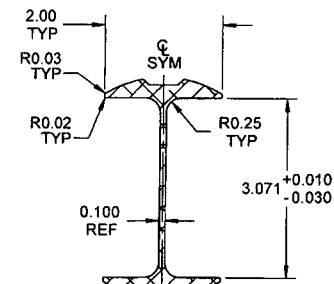
SECTION Q-Q D4-4
SCALE 5X



SECTION R-R D4-4
SCALE 5X



SECTION S-S D4-4
SCALE 5X



**SECTION V-V
& SECTION W-W** D3-4
D2-4
SCALE 5X

D3885-3 FLOAT WEB SECTION VIEWS

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.		D3885	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		WEB	NTS
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8 7 6 5 4 3 2 1



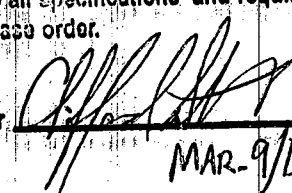
Packing Slip 37218

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3
TEL: 613-384-1662 FAX: 613-384-2997
www.wejay.com

SOLD TO: Dart Aerospace
1270 Aberdeen Street
Hawkesbury ON K6A 1K7

SHIP TO: Dart Aerospace
1270 Aberdeen Street
Hawkesbury ON K6A 1K7

INVOICE DATE	YOUR ORDER NO.	DATE ORDERED	SHIPPED VIA
	027339	02/05/15	Best way
CUSTOMER CODE	PROV. LIC. NO.	Extra ☐ Exempt ☐	TERMS
DART			

QUANTITY ORDERED	B.O.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
10	1	9	Fabricate standard web as per drawing D3885, Rev. B		
			D3885-1P		
			B129069		
			DEFFECTIVE PART PER NCR0182		
			Required by: March 4, 2015		
RELEASE NOTE I certify that the items listed hereon have been inspected and tested and conform to all specifications and requirements in the contract or purchase order. Inspection Supervisor  MAR-9/15  G.S.T. P.S.T.					

Q 15039

RECEIVED BY _____
15% PER MONTH (18% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

ORDER: COMPLETE ☐
PARTIAL ☐

TOTAL
NO GOODS RETURNED WITHOUT
PRIOR AUTHORIZATION



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27339**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 1 of 2

Order From :

VC-WMP001

Ship To : DART AEROSPACE LTD

WEJAY MACHINE PRODUCTS CO. LTD
600 O'CONNOR DRIVE
KINGSTON, ONTARIO K7P 1N3
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-384-1662

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

COD

Ship To Phone

Currency

CAD

Ship Via:

Day & Ross collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3885-1P AS PER DWG.D3885 REV.B B129069	Standard Web	3/4/2015 Yes 3/4/2015		10.00 Each	\$520.00	\$5,200.00
Line Total:							\$5,200.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/4/2015 No 3/4/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE) A016 PERSONNEL QUALIFICATION A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

2/4/2015



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: Dart Aerospace	DATE: March 9, 2015		
	P.O.# PO27339		
	WEJAY JOB# 37218		
I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below. Any exceptions will be listed as NCR items.			
PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D3885-1P 'Standard Web'	9	Machined complete per drawing req'ts.	D3885-1P
D3885-1P 'Standard Web'	1	Ref NCR 0182*	D3885-1P
Note: 1) first Article Inspection report attached. 2) 1 part shipped tagged as rejected due to machining error. ref. NCR# 0182. Copy attached.			

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

Clifford Smith
Authorized Q.A. Signatory



600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

INSPECTION / TEST REPORT

JOB No. 37218

PAGE: 1 of 3

CUSTOMER: Dart Aerospace

CUST. P.O.# PO27339

PART No. D3885-1

DESCRIPTION: Standard Web

DWG No. D3885 - sheets 2-3

REV. B

E.C.O. --

MATERIAL: Extrusions supplied by DAS

INSPECTOR: *[Signature]*

QUANTITY
REC'D:

ACCEPT:
1

REJECT:
-

N.C.R.#
--

DATE:

FEB 18/15

INSTRUCTIONS, COMMENTS:

ITEM REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
---------------------	----------------	---------	-----------	-----------------	--------	---------------	---------------------------------------

1	Hole, Diameter .63"	18 places	+ .008/- .001		631/632		
2	Hole, Diameter 1.00"	15 places	+ .010/- .001		1.001/1.003		
3	5.51"		+/- .03		5.511		
4	11.86"		+/- .03		O.K.		
5	13.11"		+/- .03		O.K.		
6	15.61"		+/- .03		O.K.		
7	16.86"		+/- .03		O.K.		
8	22.29"		+/- .03		O.K.		
9	24.04"		+/- .03		O.K.		
10	25.79"		+/- .03		O.K.		
11	30.14"		+/- .03		O.K.		
12	34.14"		+/- .03		O.K.		
13	38.67"		+/- .03		O.K.		
14	40.42"		+/- .03		O.K.		
15	43.71"		+/- .03		O.K.		
16	46.91"		+/- .03		O.K.		
17	50.91"		+/- .03		O.K.		
18	54.91"		+/- .03		O.K.		
19	58.91"		+/- .03		O.K.		
20	62.43"		+/- .03		O.K.		
21	67.43"		+/- .03		O.K.		
22	70.10"		+/- .03		O.K.		
23	74.10"		+/- .03		O.K.		
24	78.10"		+/- .03		O.K.		
25	82.10"		+/- .03		O.K.		
26	85.43"		+/- .03		O.K.		
27	88.01"		+/- .03		O.K.		
28	92.01"		+/- .03		O.K.		
29	96.01"		+/- .03		O.K.		
30	100.01"		+/- .03		O.K.		
31	103.43"		+/- .03		O.K.		
32	108.42"		+/- .03		O.K.		

INSPECTION / TEST REPORT						JOB No. 37218	
						PAGE: 2 of 3	
CUSTOMER: Dart Aerospace							
CUST. P.O. PO 27339							
PART No. D3885-1				DESCRIPTION: Standard Web			
DWG No. D3885 - sheets 2-3				REV. B		E.C.O. —	
REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)

33	109.67"		+/- .03		O.K.		
34	112.17"		+/- .03		O.K.		
35	113.42"		+/- .03		O.K.		
36	113.92" o.a.		+/- .03		O.K.		
37	1.25" TYP	Section A-A, J-J	+/- .03		1.247/1.260		
38	R.03" TYP				O.K.		
39	R.02" TYP				O.K.		
40	3.358"		+0.010/-0.030		3.347/3.354		
41	R.13" TYP				O.K.		
42	.32" TYP		+/- .03		-0.15/.318		
43	3.466"		+0.010/-0.030		3.443/3.457		
44	R.13" TYP				O.K.		
45	.080 TYP, REF				O.K.		
46	1.37" TYP	Section B-B	+/- .03		1.375/1.380		
47	R.03" TYP				O.K.		
48	R.02" TYP				O.K.		
49	3.358"		+0.010/-0.030		3.345/3.354		
50	R.25" TYP				O.K.		
51	.32" TYP		+/- .03		O.K.		
52	R.25" TYP				O.K.		
53	3.428"		+0.010/-0.030		3.408/3.420		
54	1.80" TYP	Section C-C	+/- .03		1.808/1.809		
55	R.03" TYP				O.K.		
56	R.02" TYP				O.K.		
57	3.246"		+0.010/-0.030		3.237/3.247		
58	R.25" TYP				O.K.		
59	2.00" TYP	Section D-D	+/- .03		1.987 (STOCK)		
60	R.03" TYP				O.K.		
61	R.02" TYP				O.K.		
62	3.095"		+0.010/-0.030		3.085/3.095		
63	R.25" TYP				O.K.		
64	2.00" TYP	Section E-E, F-F	+/- .03		1.987 (STOCK)		
65	R.03" TYP				O.K.		
66	R.02" TYP				O.K.		
67	3.026"		+0.010/-0.030		3.022/3.037 (STOCK)		
68	R.25" TYP				O.K.		
69	1.96"	Section G-G	+/- .03		1.975/1.978		
70	R.03" TYP				O.K.		
71	R.02" TYP				O.K.		

INSPECTION / TEST REPORT						JOB No. 37218	
						PAGE: 3 of 3	
CUSTOMER: Dart Aerospace							
CUST. P.O. PO 27339							
PART No. D3885-1				DESCRIPTION: Standard Web			
DWG No. D3885 - sheets 2-3				REV. B		E.C.O. --	
REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REI. REW. NMR #)

37218

PAGE: 3 of 3

CUSTOMER: Dart Aerospace

CUST. P.O. PO 27339

PART No. D3885-1

DESCRIPTION: Standard Web

DWG No. D3885 - sheets 2-3

REV. B

E.C.O. —

REF
No.

CHARACTERISTIC

DETAILS

TOLERANCE

DWG
SHT/ZONE

RESULT

QTY.	INSP	DATE	BY	REMARKS
1		10/10/10	10/10/10	10/10/10
2		10/10/10	10/10/10	10/10/10
3		10/10/10	10/10/10	10/10/10
4		10/10/10	10/10/10	10/10/10
5		10/10/10	10/10/10	10/10/10
6		10/10/10	10/10/10	10/10/10
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62		10/10/10	10/10/10	10/10/10
63		10/10/10	10/10/10	10/10/10
64		10/10/10	10/10/10	10/10/10
65		10/10/10	10/10/10	10/10/10
66	</			

COMMENTS
(ACC. REJ.
REW. NMR #)

[illegible]

WEJAY MACHINE PRODUCTS
Kingston, Ontario

NONCONFORMANCE REPORT

No. 0182

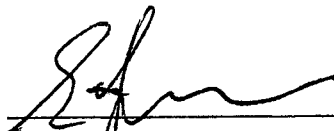
CUSTOMER: Dart Aerospace

P.O. No. PO27339	DWG No. D3885	REV. B	DESCRIPTION: Standard Web	QTY. REC. 10	QTY. REJ. 1	JOB/BATCH No. 37218	TRACECODE: -	PAGE: 1 of 3
	PART No. D3885-1P		RESPONSIBILITY: --	LOCATION: Wejay Insp. -Hold		NONCONF. OP. No. 30		LAST COMPLETE OP. No. Part complete

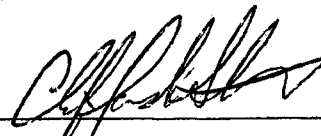
DESCRIPTION OF NONCONFORMANCE		
Item	Qty	
1	1	False cut .500" wide x .740" long, thru web at 'Aft' end of extrusion. See photo attached.

DISPOSITION PROPOSAL	
Item Ref.	
1	False cut not reworkable. Accept 'As-Is'. Alternately will request replacement extrusion from DART. Dart disposition required.

MFG. SIGNATURE:



INSPECTOR:



DATE: Feb. 19, 2015

DATE: Feb. 19, 2015

WEJAY MACHINE PRODUCTS
Kingston, Ontario

NONCONFORMANCE REPORT

No. 0182

CUSTOMER: Dart Aerospace

P.O. No. PO27339	DWG No. D3885	REV. B	DESCRIPTION: Standard Web	QTY. REC. 10	QTY. REJ. 1	JOB/BATCH No. 37218	TRACECODE: -	PAGE: 3 of 3
PART No. D3885-1P		RESPONSIBILITY: --		LOCATION: Wejay Insp. -Hold		NONCONF. OP. No. 30		LAST COMPLETE OP. No. Part complete

ISSUED TO: Ed Jansen Department: Production
Note: To be completed & returned to Quality Assurance within 5 working days.

CAUSE OF NONCONFORMANCE

Item Ref.	
1	Machinist made incorrect revision to program in attempt to streamline machining process, resulting in wrong tool call causing false cut.

CORRECTIVE ACTION

Item Ref.	
1	Program corrected, and no further changes to be permitted to proven program.

CUSTOMER DISPOSITION

Item Ref.	

CORRECTIVE ACTION ACCEPTED: ☒		FOLLOWUP: CORRECTIVE ACTION HAS BEEN IMPLEMENTED	
NOT ACCEPTED: ☐		AND VERIFIED AS EFFECTIVE.	
Q.A. MANAGER:	DATE: FEB 19/15	Q.A. MANAGER:	DATE:

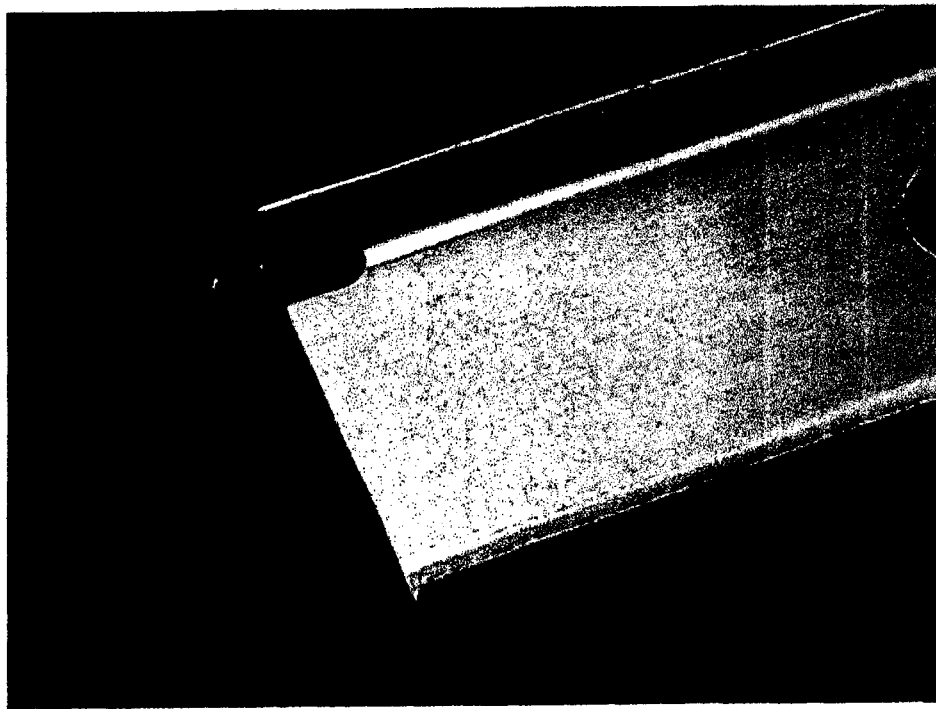
WEJAY MACHINE PRODUCTS
Kingston, Ontario

NONCONFORMANCE REPORT

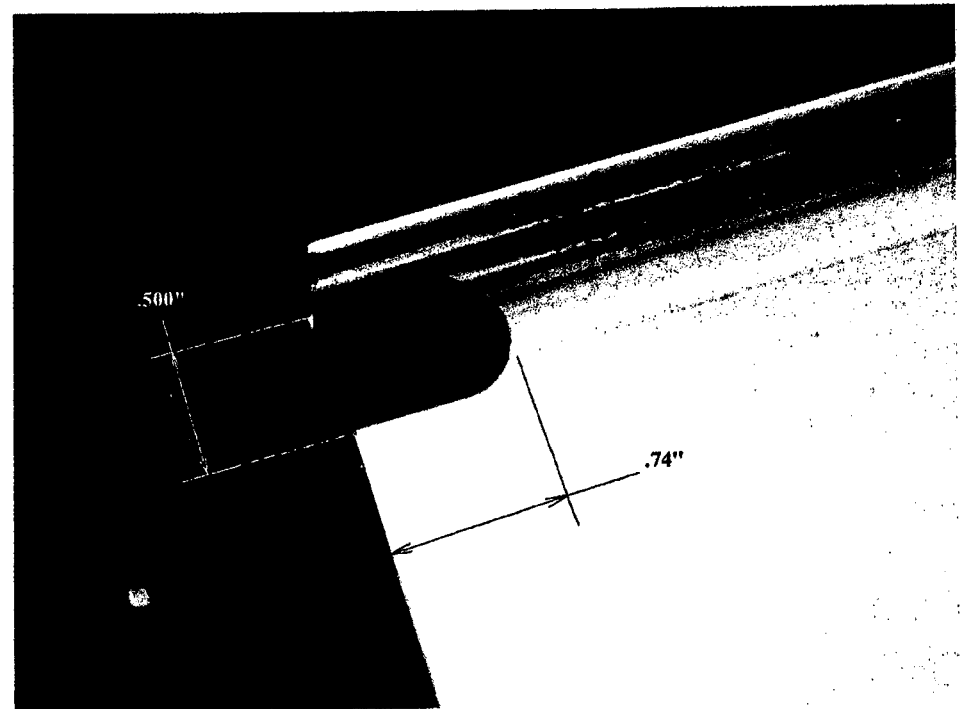
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CUSTOMER: Dart Aerospace

P.O. No. PO27339	DWG No. D3885	REV. B	DESCRIPTION: Standard Web	QTY. REC. 10	QTY. REJ. 1	JOB/BATCH No. 37218	TRACECODE: -	PAGE: 2 of 3
	PART No. D3885-1P		RESPONSIBILITY: --	LOCATION: Wejay Insp. -Hold	NONCONF. OP. No. 30	LAST COMPLETE OP. No. Part complete		



View of part showing orientation of false cut at AFT end of part.



Close-up of false cut